

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

In re:

TIFFANY T GREER

Debtor(s)

Case No. 17-40333

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Diana S. Daugherty, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2017.
- 2) The plan was confirmed on 06/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/12/2019.
- 5) The case was dismissed on 11/14/2019.
- 6) Number of months from filing or conversion to last payment: 29.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,341.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$27,173.34
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$27,173.34
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,956.00
Court Costs	\$155.00
Trustee Expenses & Compensation	\$1,611.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$5,722.48
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Attorney fees paid and disclosed by debtor:	\$44.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE SOLUTIONS	Unsecured	660.00	NA	NA	0.00	0.00
ACCEPTANCE SOLUTIONS	Unsecured	481.37	NA	NA	0.00	0.00
ACE CASH EXPRESS INC	Unsecured	335.12	NA	NA	0.00	0.00
AMEREN MISSOURI	Unsecured	1,636.00	1,636.02	1,636.02	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	NA	223.28	223.28	0.00	0.00
ASHLEY FUNDING SVCS LLC	Unsecured	1,264.00	1,264.40	1,264.40	0.00	0.00
AT&T	Unsecured	159.00	NA	NA	0.00	0.00
ATTORNEY GENERAL OF TX	Unsecured	4,114.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	3,851.00	NA	NA	0.00	0.00
BJC HEALTH CARE	Unsecured	220.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	160.00	NA	NA	0.00	0.00
CHARTER COMMUNICATIONS	Unsecured	900.00	NA	NA	0.00	0.00
CHARTER COMMUNICATIONS	Unsecured	865.00	NA	NA	0.00	0.00
CHASE	Unsecured	4,700.00	NA	NA	0.00	0.00
CHECK N GO OF MO	Unsecured	400.00	NA	NA	0.00	0.00
CHILD SUPPORT ENFORCEMENT	Priority	4,000.00	NA	NA	0.00	0.00
CITI CARDS	Unsecured	6,730.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	481.00	481.37	481.37	0.00	0.00
EMPIRE FINANCE	Unsecured	291.00	326.25	326.25	0.00	0.00
EXETER FINANCE LLC	Secured	18,144.00	19,014.88	19,014.88	10,466.95	1,803.11
FIRST PREMIER BANK	Unsecured	476.00	NA	NA	0.00	0.00
FRANK KRAEMER	Secured	12,280.00	9,357.48	9,357.48	5,167.02	894.20
FRANK KRAEMER	Secured	NA	0.00	335.90	189.12	0.00
FSA	Unsecured	15,000.00	NA	NA	0.00	0.00
GE CAPITAL CREDIT	Unsecured	891.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERV	Priority	6,000.00	8,048.98	8,048.98	0.00	0.00
INTERNAL REVENUE SERV	Unsecured	NA	4,055.60	4,055.60	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	452.64	NA	NA	0.00	0.00
METRO ST LOUIS SEWER DIST	Secured	1,000.00	1,669.76	1,669.76	921.98	159.57
MISSOURI TITLE	Unsecured	600.00	NA	NA	0.00	0.00
MO DEPARTMENT OF SOCIAL SVCS	Unsecured	NA	1,982.85	1,982.85	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MO DEPT OF REVENUE	Unsecured	NA	1,341.74	1,341.74	0.00	0.00
MO DEPT OF REVENUE	Priority	3,000.00	2,954.44	2,954.44	0.00	0.00
MSSD	Unsecured	966.37	NA	NA	0.00	0.00
PARAMOUNT RECOVERY SYSTEMS	Unsecured	1,522.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC LLC	Unsecured	NA	811.04	811.04	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	519.00	519.00	519.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	250.60	250.60	250.60	0.00	0.00
REVIVER FINANCIAL LLC	Unsecured	NA	1,034.97	1,034.97	0.00	0.00
SLU CARE	Unsecured	176.00	NA	NA	0.00	0.00
SLU CARE	Unsecured	176.00	NA	NA	0.00	0.00
SPIRE MISSOURI INC	Unsecured	1,237.78	1,237.78	1,237.78	0.00	0.00
ST LOUIS CO COLLECTOR OF REV	Priority	NA	313.20	313.20	0.00	0.00
ST LOUIS CO COLLECTOR OF REV	Secured	NA	2,854.19	2,854.19	1,576.18	272.73
ST LOUIS CO COLLECTOR OF REV	Priority	3,466.00	708.86	708.86	0.00	0.00
TEXAS GUARANTEED STUDENT LOAN	Unsecured	4,000.00	NA	NA	0.00	0.00
US ATTORNEY	Priority	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	3,151.00	15,040.77	15,040.77	0.00	0.00
VANTAGE CREDIT UNION	Unsecured	187.32	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$335.90	\$189.12	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,014.88	\$10,466.95	\$1,803.11
All Other Secured	\$13,881.43	\$7,665.18	\$1,326.50
TOTAL SECURED:	\$33,232.21	\$18,321.25	\$3,129.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,025.48	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,025.48	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,205.67	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,722.48</u>
Disbursements to Creditors	<u>\$21,450.86</u>
TOTAL DISBURSEMENTS :	<u>\$27,173.34</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/09/2019

By: /s/ Diana S. Daugherty

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.